

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. P00004		3. Effective Date 2004SEP23		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ABGD PAULINE ASH (586)574-7625 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ASHP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P.O. BOX 11427 PHILADELPHIA, PA 19111-0427		Code S3915A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) ANP TECHNOLOGIES, INC. 197 HARRIET CT. NEWARK, DE. 19711-8521				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-L142	
TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		10B. Dated (See Item 13) 2003SEP27	
Code 3AVW6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2006FEB26							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004SEP23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-C-L142 <b>MOD/AMD</b> P00004	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> ANP TECHNOLOGIES, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00004 to Contract DAAE07-03-C-L142 is to extend the period of performance to 26 February 2005. This extension shall be at no additional cost to the Government.

2. The following Sections of the contract shall be changed:

A. Section B, Supplies or Services and Prices/Costs: CLIN 0001AA and ELIN A004 are changed to reflect the extended period of performance.

B. Section F, Deliveries or Performances: Paragraph F.2 is revised to reflect the performance period extension.

C. Exhibit A, Contract Data Requirements List: A004 is revised to reflect the performance period extension.

3. The total amount of this contract is neither increased nor decreased.

4. All other terms and conditions of this contract remain unchanged.

NOTE: Modification P00002 was cancelled without being executed.

\*\*\* END OF NARRATIVE A 003 \*\*\*

**Name of Offeror or Contractor:** ANP TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: ANP TECHNOLOGIES PRON: E632V048EH PRON AMD: 02 ACRN: AA AMS CD: 10601384BP0 CUSTOMER ORDER NO: MIPR3EDER1A418</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 26-FEB-2005</p> <p>\$ 99,896.00</p>		LO		\$ 99,896.00
0002	<p><u>DATA ITEMS (A001 - A004)</u></p> <p>SECURITY CLASS: Unclassified</p>				
A004	<p><u>DATA ITEM A004</u></p> <p>NOUN: FINAL TECHNICAL REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 26-FEB-2005</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00004) SHIP PARCEL POST</p>	1	LO	\$ ** NSP **	\$ ** NSP **

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** DAAE07-03-C-L142      **MOD/AMD** P00004

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**Name of Offeror or Contractor:** ANP TECHNOLOGIES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CMDR U.S. ARMY TANK AUTOMOTIVE AND ARMAMENTS COMMAND 6501 EAST ELEVEN MILE RD WARREN, MI 48397-5000				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-03-C-L142 <b>MOD/AMD</b> P00004	<b>Page</b> 5 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> ANP TECHNOLOGIES, INC.		

SECTION F - DELIVERIES OR PERFORMANCE  
DELIVERY/PERFORMANCE

F.1            Delivery Point

F.1.1        All data/hardware deliverable under this contract shall be in accordance with Section C and/or the Contract Data Requirements List, DD Form 1423 (Exhibit A) and shall be delivered on an F. O. B. destination basis to the following address:

                         Commander  
                         US Army Tank-automotive and Armaments Command  
                         ATTN: (See DD Form 1423, Block 14)  
                         Warren Michigan 48397-5000

F.2            Performance

F.2.1        The period of performance for the contract date of award through 26 February 2005.

F.2.3        All work required under this contract, including submission of the Final Scientific and Technical Report and one(1) prototype hand held assay (HHA) to test water samples for the presence of biological contamination shall be delivered by 26 February 2005.

\*\*\* END OF NARRATIVE F 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 6 of 6
	PIIN/SIIN DAAE07-03-C-L142	MOD/AMD P00004	

Name of Offeror or Contractor: ANP TECHNOLOGIES, INC.

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREMENTS LIST, DD FORM 1423		003	

CONTRACT DATA REQUIREMENT LIST

Form Approval OMB No. 0704-0188 Public reporting burden for this collection of information is estimated to average 440 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO                      D. SYSTEM/ITEM.: Handheld real-time chemical & biological detector  
B. EXHIBIT .....: A                                      E. CONTRACT/PR NO.: DAAE07-03-C-L142  
C. CATEGORY.....: Other                                  F. CONTRACTOR.....: ANP Technologies, Inc

1. DATA ITEM NO. ....: A001  
2. TITLE OF DATA ITEM.....: Program Plan  
3. SUBTITLE .....: Project Management Plan  
4. AUTHORITY .....: DI-MGMT-80909  
5. CONTRACT REFERENCE.....: SOWS C.6(a)  
6. REQUIRING OFFICE .....: AMSTA-TR-D/210  
7. DD250 REQ .....: DD  
8. APP CODE .....: A  
9. DIST. STATEMENT REQUIRED.: A  
10. FREQUENCY.....: See Block 16  
  
11. AS OF DATE .....: See Block  
12. DATE OF FIRST SUB.....: 30 DACA  
13. DATE OF SUBS. SUB.....: See Block 16

14. DISTRIBUTION (via electronic format):	COPIES:	FINAL
TACOM Technical POC      E-mail: walkerj@tacom.army.mil	&	1
COTR                      E-mail: janet.jensen@us.army.mil		1
PCO's Office              E-mail: ashp@tacom.army.mil		1
ACO                        E-mail: bdgl260@dcmdc.dcm.mil		1**
15. Total		4*

\* In distributing the electronic report, according to the schedule in Block 16 below, the Contractor shall deliver one (1) copy to the Government as specified in Item 14.

16. REMARKS:

a. The Contractor shall deliver a draft plan due 30 days after contract award. Allow seven (7) days for Government review and comment. Final plan due 45 days after contract award.

17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE :

1. DATA ITEM NO. ....: A002  
2. TITLE OF DATA ITEM.....: Contractor's progress status & management report  
3. SUBTITLE .....:  
4. AUTHORITY.....: DI-MGMT-80227(T)  
5. CONTRACT REFERENCE.....: SOW C.6(b)  
6. REQUIRING OFFICE .....: AMSTA-TR-D/210  
7. DD250 REQ .....: DD  
8. APP CODE .....: A

9. DIST. STATEMENT REQUIRED.: A  
10. FREQUENCY .....: See Block 16  
11. AS OF DATE .....: See Block 16  
12. DATE OF FIRST SUB: 60 DACA  
13. DATE OF SUBS. SUB.: See Block 16

14. DISTRIBUTION (via electronic format):	COPIES:	FINAL
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TACOM Technical POC	E-mail: walkerj@tacom.army.mil &	1
COTR	E-mail: janet.jensen@us.army.mil	1
PCO's Office	E-mail: ashp@tacom.army.mil	1
ACO	E-mail: bdg1260@dcmdc.dcm.mil	1
15. Total		4*

\*In distributing electronic copies of the final report, according to the schedule in Block 16 below, the Contractor shall deliver copies as indicated in Item 14.

16. REMARKS:

Report shall be submitted the 15th day of each month.

18. ESTIMATED TOTAL PRICE:

17. PRICE GROUP:

1. DATA ITEM NO. ....: A003  
2. TITLE OF DATA ITEM.....: Scientific & Technical Report  
3. SUBTITLE .....: Interim Technical Report  
4. AUTHORITY.....: DI-MISC-80711  
5. CONTRACT REFERENCE.....: SOW C.6(c)  
6. REQUIRING OFFICE .....: AMSTA-TR-D/210  
7. DD250 REQ .....: DD  
8. APP CODE .....: A  
9. DIST. STATEMENT REQUIRED...: A  
10. FREQUENCY .....: See Block 16  
11. AS OF DATE .....: See Block 16  
12. DATE OF FIRST SUB: 135 DACA  
13. DATE OF SUBS. SUB.: See Block 16  
14. DISTRIBUTION (via electronic format): COPIES: FINAL

TACOM Technical POC	E-mail: walkerj@tacom.army.mil &	1
COTR	E-mail: janet.jensen@us.army.mil	1
PCO's Office	E-mail: ashp@tacom.army.mil	1
ACO	E-mail: bdg1260@dcmdc.dcm.mil	1**
15. Total		4*

\*In distributing electronic copies of the final report, according to the schedule in Block 16 below, the Contractor shall deliver copies as indicated in Item 14.

16. REMARKS:

Draft Interim report due 135 days after award of the contract. Allow fifteen (15) days for Government review and comment. Final interim report due thirty (30) days after receipt of Government comments.

18. ESTIMATED TOTAL PRICE:

17. PRICE GROUP:

1. DATA ITEM NO. ....: A004  
2. TITLE OF DATA ITEM.....: Scientific & Technical Report  
3. SUBTITLE .....: Final Technical Report  
4. AUTHORITY.....: DI-MISC-80711  
5. CONTRACT REFERENCE.....: SOW C.6(d)  
6. REQUIRING OFFICE .....: AMSTA-TR-D/210  
7. DD250 REQ .....: DD  
8. APP CODE .....: A  
9. DIST. STATEMENT REQUIRED...: A  
10. FREQUENCY .....: See Block 16  
11. AS OF DATE .....: See Block 16  
12. DATE OF FIRST SUB: 60 DACA  
13. DATE OF SUBS. SUB.: See Block 16

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14. DISTRIBUTION (via electronic format): COPIES: FINAL

TACOM Technical POC	E-mail: walkerj@tacom.army.mil &	1
COTR	E-mail: janet.jensen@us.army.mil	1
PCO's Office	E-mail: ashp@tacom.army.mil	1
ACO	E-mail: bdg1260@dcmdc.dema.mil	1**
15. Total		4*

\*In distributing electronic copies of the final report, according to the schedule in Block 16 below, the Contractor shall deliver copies as indicated in Item 14.

16. REMARKS:

Draft report due fifteen (15) months after award of the contract. Allow thirty (30) days for Government review and comment. Final report due thirty (30) days after receipt of Government comments. (Changed by P00004)

18. ESTIMATED TOTAL PRICE:

17. PRICE GROUP:

DD Form 1423, Sep 97 (EG) (Computer Generated) Previous Editions are Obsolete

\*\*Changed by P00001